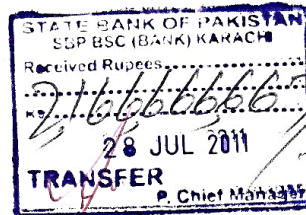


Challan No.170 of Rs.216,666,666.7/- Paid on 28-07-2011

CHALLAN NO. <u>170</u>		DATED: <u>26-07-2011</u>			
(Treasury Rule 92) Challan of cash paid into the		Due date for payment <u>Treasury Sub-Treasury</u> State Bank of Pakistan			
TO BE FILLED IN BY THE REMITTER		at State Bank of Pakistan at Karachi To be filled in by the Department Officer of the Treasury			
By whom tendered	Name or designation & address of the person on whose behalf money is paid	Full particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank
CIVIL SERVICES CHS, KARACHI Through Chairman, Civil Services Academy Alumni Sindh	LAND UTILIZATION DEPARTMENT	Lease Money amounting to Rs.21,66,66,666.7/- (final amount) for grant of land measuring 325-00 acres from NC.No.235 Deh Lal Bakhar along road side Sonery Beach near Son Laki Karachi in favour of Civil Services CHS Sindh Karachi on lease for 99 years for residential purpose, with approval of the Competent Authority. NOTE: The amount may be deposited into Government Treasury in the relevant Head of Account by the depositor at his own risk. In case any irregularity as false information / concealment of facts / pending litigation / stay of any court is noticed hereafter on part of depositor, the malkano amount paid to this effect shall be forfeited to Government and all expenditure on future litigation shall be borne on the shoulder's of depositor.	Rs.21,66,66,666.7/- (Final Amount)	Ps	1321000-L-I Extra Ordinary Receipt-Sale of Land. Correct, receive and grant receipt.
Signature		TOTAL:	Rs.21,66,66,666.7/-		
(In words)	RUPEES: TWENTY ONE CRORE SIXTY SIX LAC SIXTY SIX THOUSAND SIX HINDERED AND SIXTY SIX AND SEVEN PAISAS ONLY.		To be used only in the case remittance to the Bank through Department officer Treasury officer.		

RECEIVED PAYMENT (IN WORDS) RUPEES:



TREASURER

ACCOUNTANT

DATE

TREASURY OFFICER

Challan No.11 of Rs.5,416,666.66/- Paid on 18-03-2008

AK 121
 CR 49/2008 N. 277/2008
 NBP Income Tax Building B-2

CHALLAN NO. 11

DATED: 16 -03-2008
 18 -04-2008

Due date for payment

Rule 92)
 of cash paid into the)

Treasury Sub-Treasury
 State Bank of Pakistan

at State Bank of Pakistan at
 Karachi

FILLED IN BY THE REMITTER

To be filled in by the Department
 Officer of the Treasury

whom ordered	Name or designation & address of the person on whose behalf money is paid	Full particulars of the remittance and of authority (if any)	Amount	Head of Account	Order to the Bank
Civil Services Cooperative Housing Society Simra, Karachi through Mr. Muhammad Yameen Khan Chairman Civil Services Academy Alumni Sindh	LAND UTILIZATION DEPARTMENT.	Lease Money (Rs. 5,416,666.66) against quarterly installment for an area 325 acres land from NC NO. 255 deh Lal Bakhar along road side Sonery Beach near Son Laki Karachi in favour of Civil Services Cooperative Housing Society Sindh Karachi on lease for 99 years at the rate of Rs.4,00,000/- per acre as per sketch attached for residential purpose	Rs.5,416,666.66/- 2 nd quarterly installment	1321000-L-1 Extra Ordinary Receipt-Sale of Land.	Correct, receive and grant receipt. (Signature and full designation of the officer)
Signature		TOTAL:	Rs.5,416,666.66		

(In words) RUPEES: Fifty Four Lacs, Sixteen Thousand six hundred and sixty six rupees and sixty six Paisa, only).

To be used only in
 the case remittance
 to the Bank through
 Department officer
 Treasury officer.

RECEIVED PAYMENT (IN WORDS) RUPEES:

STATE BANK OF PAKISTAN
 PSP ESC (Bank) Karachi
 Rs. (Words) 54,16,666/66
 18 MAR 2008
 TRANSFER
 P. Chief Cashier

Challan No.11 of Rs.5,416,666.66/- Paid on 12-12-2007

SPH - 42302

CHALLAN NO.

DATED: 17 -11-2007

Due date for payment

16 -12-2007

(Treasury Rule 92)
Challan of cash paid into the

Treasury Sub-Treasury
State Bank of Pakistan

at State Bank of Pakistan at
Karachi

TO BE FILLED IN BY THE REMITTER

To be filled in by the Department
Officer of the Treasury

By whom tendered	Name or designation & address of the person on whose behalf money is paid	Full particulars of the remittance and of authority (if any)	Amount	Kind of Account	Order to the Bank
Civil Services Cooperative Housing Socy Sindh, Karachi through Mr. Muhammad Yameen Khan Chairman Civil Services Academy Alumni Sindh.	LAND UTILIZATION DEPARTMENT.	Lease Money (Rs. 5,416,666.66) against quarterly installment for an area 325 acres land from NC NO. 255 deh Lal Bhkar along road side Sonery Beach near Son Laki Karachi in favour of Civil Services Cooperative Housing Society Sindh Karachi on lease for 99 years at the rate of Rs.4,00,000/- per acre as per sketch attached for residential purpose	Rs.5,416,666.66	Ps.	58
Signature		TOTAL:	Rs.5,416,666.66		1321000-L-1 Extra Ordinary Receipt-Sale of Land. Correct, receive and grant receipt. (Signature of <i>16/12/07</i> full designation of the officer) Land Utilization Department And Member (Land Utilization) Board of Revenue Sindh (16/12/07)

ORIGINAL

(In words)

RUPEES: Fifty Four Lacs, Sixteen Thousand six hundred and sixty six rupees and sixty six Paise, only).

To be used only in the case remittance to the Bank through Department officer Treasury officer.

RECEIVED PAYMENT (IN WORDS) RUPEES:

*Agent,
for further
necessary action
Sd/-
FOR
13/12/2007*

STATE BANK OF PAKISTAN
CENTRAL OFFICE KARACHI
12 DEC 2007

TREASURER

ACCOUNTANT

DATE

TREASURY OFFICER

Challan (Deferred)



No.01-83-02/SO-I **323**
 GOVERNMENT OF SINDH
 LAND UTILIZATION DEPARTMENT
 Karachi dated: **30-07-2011**

To,

The Treasury Officer
 Provincial Treasury,
 City Court Building,
KARACHI.

SUBJECT: VERIFICATION OF CHALLAN.

I am directed to enclose herewith a copy of paid Challans viz. No.6285, dated 17.11.2007 amounting to Rs.54,16,666.66/-, paid 12.12.2007, (ii) Challan No.11 dated 16.03.2008 amounting Rs.54,16,666.66/- paid on 18.03.2008 & (iii) Challan No.170 dated 26.07.2011 amounting to Rs.21,66,66.666/7/- paid on 28.07.2011 by Civil Services Co-operative Housing Society Karachi, regarding allotment of 325 acres land from N.C No.235 of Deh Lal Bakhar Karachi alongwith road side Sonery Beach near Son Laki Karachi.

You are requested to please verify & authenticate whether the said amount had been paid into the relevant head of account or otherwise?

1. Rs. 54,16,666/66 credited on 12.12.07
 2. Rs. 54,16,666/66 credited on 18.03.08
 3. Rs. 21,66,666/07 credited on 28.07.11

RTGS No. 227,499,999/39

406
 28-07-2011

SECTION OFFICER-II
 LAND UTILIZATION DEPARTMENT

ENTRUE IN ORIGINAL/DULT VERIFIED
FOR RTGS 227,499,999/39 Rs. Two hundred twenty seven million two hundred one thousand nine hundred ninety nine and 39/39 only in favour of Civil Services Co-operative Housing Society Karachi through Mahommed Yamin Khan Chairman Civil Services Academy Alumni Society on 30.07.2011.

28/7/11

406
 28/7/2011

TREASURY OFFICER
 KARACHI



No.01-83-02/SO-II/ 323 /11
GOVERNMENT OF SINDH
LAND UTILIZATION DEPARTMENT
Karachi dated: 30-07-2011

To,

The Treasury Officer
Provincial Treasury,
City Court Building,
KARACHI.

SUBJECT: VERIFICATION OF CHALLAN.

I am directed to enclose herewith a copy of paid Challans vide No.6285, dated 17.11.2007 amounting to Rs.54,16,666.66/-, paid on 12.12.2007, (ii) Challan No.11 dated 16.03.2008 amounting to Rs.54,16,666.66/- paid on 18.03.2008 & (iii) Challan No.170, dated 26.07.2011 amounting to Rs.21,66,66,666.7/- paid on 28.07.2011 by Civil Services Co-operative Housing Society Karachi, regarding allotment of 325-00 acres land from N.C No.235 of Deh Lal Bakhar Karachi alongwith road side Sonery Beach near Son Laki Karachi.

You are requested to please verify & authenticate whether the said amount had been paid into the relevant head of account or otherwise?

SECTION OFFICER-II
LAND UTILIZATION DEPARTMENT